

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
Page 1 of 1
10-Nov-2023

Customer

CARLUCCI'S EXPRESS
1593 BIG OAK ROAD

YARDLEY, PA 19067

Account#	Total Due	Current
CARLU110	\$3,817.10	(\$4.18)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$1,858.61	\$1,929.92	\$0.00	\$0.00	\$32.75

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2025693	1-Sep-22	1-Sep-22	IN	\$681.88	\$28.75	Delinquent	
2030671	14-Apr-23	14-Apr-23	IN	\$59.75	\$4.00	Delinquent	
OP6540	24-Jul-23	24-Jul-23	OP	(\$2.60)	(\$2.60)	Credit	
OP6564	3-Sep-23	3-Sep-23	OP	(\$1.58)	(\$1.58)	Credit	
2033432	12-Sep-23	12-Sep-23	IN	\$985.97	\$985.97	Delinquent	
2033546	18-Sep-23	18-Sep-23	IN	\$943.95	\$943.95	Delinquent	
2033655	25-Sep-23	25-Sep-23	IN	\$890.91	\$890.91	Delinquent	
2033765	2-Oct-23	2-Oct-23	IN	\$967.70	\$967.70	Delinquent	